

Liquor Returners Urban
Signed: DEE JEFFREY



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126213
Date: 25-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF004

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121		SHIP VIA: LRSAC Mtuba Cash Carry Jacaccarnda Avenue, 3935 Mtubatuba KwaZulu Natal, Jacaccarnda Avenue, 3935 Mtubatuba Kwazulu Natal, Mtubatuba KZN 3935 SOUTH AFRICA 0355500577 0827761121	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901660513	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117452	SS142132			3901660513	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	40.0000	CASE	342.0000	13%	1,778.40	11,901.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 342.17	Sales Total:	11,901.60
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,785.24
		Total (ZAR):	13,686.84
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



* Stock Returned.
Store Currently overstocked
Refer Cherize Roberts.



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Currency:	ZAR
Customer VAT #	4300119155
Source:	LRFG04

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0789

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>230</u>	VEHICLE REG No:	<u>FRV279FD</u>
CUSTOMER		DATE RECEIVED	<u>29.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City Lakeview</u>	<u>(ALTERNATIVE)</u>				
2) <u>ZEST Triple Berry</u>	<u>1</u>				<u>No Stock</u>
3)					<u>INV 2552875</u>
4)					
5) <u>Top ST Lucia (Pernod)</u>					
6) <u>Sanroon 500 200ml</u>		<u>6</u>			<u>Not Ordered</u>
7) <u>V. Select 750ml</u>	<u>1</u>				<u>PL 11500419</u>
8) <u>Bullantini</u>	<u>1</u>				
9) <u>MAI Blue Coconut</u>	<u>1</u>				
10) <u>HAVANA Club WHITE</u>		<u>1</u>			
11) <u>Mumm Grand Cordon</u>		<u>1</u>			
12) <u>ABSolut Lime</u>		<u>1</u>			
13) <u>MAI Con ARANCIA</u>		<u>1</u>			
14) <u>✓ ✓ Limone</u>		<u>1</u>			
15) <u>ENVE Roche Amber</u>		<u>1</u>			
16)					
17) <u>Black Morrison (Pernod)</u>					<u>PL 1150041</u>
18) <u>Sanroon 500 50ml</u>		<u>1 PK</u>			<u>No Stock Returned</u>
19) <u>Mtuba C&C (Signal Hill)</u>					
20) <u>Miller 440ml Can</u>	<u>40</u>				<u>Not Ordered</u>
PALET CONTROL: GKN BLUE #1					<u>INV 26213</u>
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN084006

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4311

2024-07-30 07:39:26

LOAD SHEET Reference - LSID 230, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CASH AND CARRY MTUBATUB	
Brief Description of Credit:					
Principal Customer Code: C16959					

Doc. Date: 2024-07-25 Doc. Ref: IN126213SH GRV: RIF Credit Type: Credit Invoice Amt: R 13686.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl	20DF8	40
Total Number of Items to be credited on Document Ref: IN126213SH (1 Product Type)							40

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN084070
Date: 30-Jul-2024
Due Date:
Customer ID: C16959
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN084004	SS142749					
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